



# PURCHASE ORDER

BILL TO: PO BOX 5200 • 725 GOLD STREET • MANCHESTER, N.H. 03108-5200  
TEL. 603-669-3250

- RECEIVING BY APPOINTMENT ONLY
- OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE.

PURCHASE ORDER NUMBER G9452108		PAGE NO 1	DATE ORDERED 7/17/98	ARRIVAL DATE 8/17/98
TELEPHONE V-800-334-8682	SPEED DIAL 777	RATE 3.25 %	NET 7 NET 14	
ACCOUNT NUMBER 0238800	FAKES/DIAL	FREIGHT CHARGES PREPAID X COLLECT	FREIGHT ASSUMED BY CARRIER	SELLER DESTINATION

AGENT  
777 #0238800 EFT1986  
WINSTON-SALEM  
WINSTON-SALEM, NC 27101

VENDOR  
6470  
R J REYNOLDS TOBACCO CO  
P.O. BOX 19091  
NEWARK, NJ 07195

QUANTITY ORDERED	PACK	SIZE	MANUFACTURER'S CODE	DESCRIPTION	COST	ALLOWANCE	AG ITEM NUMBER
2	30	200.00CT	254	DORAL LT 100 PS 2-PACKS	349.20	.00	19452
2	30	200.00CT	254	DORAL M/LT 100 PS 2-PACKS	349.20	.00	19454
2	30	200.00CT	254	DORAL 100 PS 2-PACKS	349.20	.00	19458
2	30	200.00CT	254	DORAL ULT LT 100 PS 2-PK	349.20	.00	19462
TOTAL WEIGHT:			240LBS	TOTAL CASES:	8	TOTAL CUBE:	10.8
SHIP TO: ASSOCIATED GROCERS OF NE, INC. 725 GOLD ST. MANCHESTER, NH 03103 R J REYNOLDS SEPTEMBER PROMOTION #801271. (PRODUCT)							

ALL TERMS AND PRICES SHOWN ON THIS ORDER WILL BE CONSIDERED  
CORRECT AND FIRM UNLESS NOTICE OF CHANGE IS FORWARDED PROMPTLY

DAVID BEAUDET



# PURCHASE ORDER

BILL TO: PO BOX 5200 • 725 GOLD STREET • MANCHESTER, N.H. 03108-5200  
TEL. 603-669-3250

- RECEIVING BY APPOINTMENT ONLY
- OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE.

PURCHASE ORDER NUMBER G941210B		PAGE NO. 1	DATE ORDERED 7/15/98	ARRIVAL DATE 8/17/98
TELEPHONE V-800-334-8682	SPEED DIAL 777	TERMS 3.25 % 7 NET 14		VIA
ACCOUNT NUMBER 0238800	FAX SPEED DIAL	FREIGHT CHARGES PREPAID X COLLECT	FREIGHT ASSIGNED BY BUYER SELLER	
		DESTINATION		

AGENT  
777 #0238800 EFT1984  
WINSTON-SALEM  
WINSTON-SALEM, NC 27101

VENDOR  
6470  
R J REYNOLDS TOBACCO CO  
P.O. BOX 19091  
NEWARK, NJ 07195

QUANTITY ORDERED	PACK	SIZE	MANUFACTURER'S CODE	DESCRIPTION	COST	ALLOWANCE	AG ITEM NUMBER
60	1	1.00CT	545462	*DOR SEPT JACKPOT MERCH.	.01	.01	19461
		OFF INVOICE DEALS		.01			
TOTAL WEIGHT:		240LBS	TOTAL CASES:		60	TOTAL CUBE:	90.0
SHIP TO: ASSOCIATED GROCERS OF NE, INC. 725 GOLD ST. MANCHESTER, NH 03103 RJ REYNOLDS AUGUST PROMOTION #801271 (MERCHANDISER).							

ALL TERMS AND PRICES SHOWN ON THIS ORDER WILL BE CONSIDERED  
CORRECT AND FIRM UNLESS NOTICE OF CHANGE IS FORWARDED PROMPTLY

DAVID BEAUDET



# Associated Grocers of New England

725 Gold Street  
Manchester, NH 03108  
(603)669-3250  
Fax: (603)669-5423

## FAX TRANSMISSION COVER SHEET

Date: July 17, 1998  
To: Judy Campbell  
Fax: 716-634-3145  
Re: Promo. PO's  
Sender: David Beaudet

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT  
RECEIVE ALL THE PAGES, PLEASE CALL THE SENDER AT (603)669-3250.

MESSAGE:

Judy,  
Thank you for your help.  
Have a great weekend!

Thanks

DB x360